

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-12224 / MBK

Dominick J Bazanka

Petition Filed Date: 02/10/2020
341 Hearing Date: 03/12/2020
Confirmation Date: 06/24/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2020	\$257.68	66921090	04/14/2020	\$45.00	67106960	05/04/2020	\$257.68	67607900
06/01/2020	\$45.00	68256140	06/30/2020	\$45.00	68943700	08/10/2020	\$230.00	70015590
09/08/2020	\$576.00	70690290	11/02/2020	\$459.42	71992210	11/16/2020	\$459.42	72349050
12/14/2020	\$459.42	73029710	01/25/2021	\$459.42	73994780	02/23/2021	\$459.42	74664620
Total Receipts for the Period: \$3,753.46 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,753.46								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dominick J Bazanka	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark K. Smith, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SANTANDER BANK, NA »» DEPOSIT ACCOUNT	Unsecured Creditors	\$5,901.27	\$0.00	\$5,901.27
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,934.62	\$0.00	\$1,934.62
3	PORTFOLIO RECOVERY ASSOCIATES »» CABELA'S CLUB	Unsecured Creditors	\$808.63	\$0.00	\$808.63
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$543.09	\$0.00	\$543.09
5	BMW FINANCIAL SERVICES NA,LLC »» 2011 BMW 3 SERIES/CRAM	Secured Creditors	\$7,875.00	\$941.80	\$6,933.20
6	BMW FINANCIAL SERVICES NA,LLC »» 2011 BMW 3 SERIES/CRAM BAL	Unsecured Creditors	\$6,445.40	\$0.00	\$6,445.40
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,078.92	\$0.00	\$1,078.92
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$119.28	\$0.00	\$119.28
9	LAKEVIEW LOAN SERVICING LLC »» P/339 MONTANA HAMILTON/1ST MTG/ORDER 5/28/20	Mortgage Arrears	\$13,906.31	\$1,663.12	\$12,243.19
10	Vacation Villas at Fantasy World »» TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-12224 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$3,753.46	Plan Balance:	\$21,660.58 **
Paid to Claims:	\$2,604.92	Current Monthly Payment:	\$459.42
Paid to Trustee:	\$285.74	Arrearages:	\$112.84
Funds on Hand:	\$862.80	Total Plan Base:	\$25,414.04

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**